

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

50101 HAWTHORNE SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HAWTHORNE - RP# 2	237,906.42	0.00	0.00	0.00	(237,906.42)	0.00	0.00	0.00
LAWNDALE - ECONOMIC R.P.	0.00	0.00	231.30	176.63	0.00	407.93	0.00	407.93
AGENCY TOTAL	237,906.42	\$0.00	\$231.30	\$176.63	(\$237,906.42)	\$407.93	\$0.00	\$407.93
AMOUNT ALLOCATED						(\$407.93)	\$0.00	(\$407.93)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

50106 COUNTY SCHOOL SERVICE FUND - HAWTHORNE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HAWTHORNE - RP# 2	29,657.09	0.00	0.00	0.00	(29,657.09)	0.00	0.00	0.00
LAWNDALE - ECONOMIC R.P.	0.00	0.00	28.83	22.02	0.00	50.85	0.00	50.85
AGENCY TOTAL	\$29,657.09	\$0.00	\$28.83	\$22.02	(\$29,657.09)	\$50.85	\$0.00	\$50.85
AMOUNT ALLOCATED						(\$50.85)	\$0.00	(\$50.85)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

50107 DEV CTR HDCPD MINOR - HAWTHORNE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HAWTHORNE - RP# 2	3,406.53	0.00	0.00	0.00	(3,406.53)	0.00	0.00	0.00
LAWNDALE - ECONOMIC R.P.	0.00	0.00	3.31	2.53	0.00	5.84	0.00	5.84
AGENCY TOTAL	\$3,406.53	\$0.00	\$3.31	\$2.53	(\$3,406.53)	\$5.84	\$0.00	\$5.84
AMOUNT ALLOCATED						(\$5.84)	\$0.00	(\$5.84)
BALANCE DUE						\$0.00	\$0.00	\$0.00